

Work Order ID 83080-2

\*83080\*

Page 1

April-12-12 4:10:22 PM

Item ID: D212-580-043

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: LED Pulse Light

Start Date: 12/04/2012 Start Qty: 6.00

\*6\*

Cust Item ID:

Required Date: 26/04/2012 Req'd Qty: 6.00

\*6\*

Customer:

Reference:

Approvals: Process Plan: MJS

Date: 12/04/13

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9596

A

IIN-D212-580-2

C

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy b.uefile & type labels per PPPD212-580-043/ DSI 9538 CHG001

110

\*110\*

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

①

WJ/12-05-23  
for MJS 12-4-13  
⑥

1

12/4/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

April-12-12 4:10:26 PM

Page 1

Work Order ID: 83080

\*83080\*

Parent Item: D212-580-043

\*D212-580-043\*

Parent Item Name: LED Pulse Light

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

## Comments:

IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD IPP  
rev:B 10.10.12 AS PER ECN10-618 DD VERF:JLM IPP rev:C  
10.11.22 AS PER ECN10-642 DD VERF:JLM IPP rev:D 10.12.16  
AS PER ECN10-658 DD VERF:EC IPP rev:E 11.03.31 added  
D4377-1 DD VERF:EC IPP REV:F 12.02.24 as per DSI9596  
rev a DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
EWLA1000DBDS0W *FWI A1000DBDS0W* LED Light		Purchased	No			110	Each	0.0000	2	12			
D4078-1 *D4078-1* Clamp Half		Manufactured	No			110	Each	9.0000	2	12			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST121		9							
				69389		9							
D4079-1 *D4079-1* Clamp Half, Attachment		Manufactured	No			110	Each	9.0000	2	12			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST121		9							
				69390		9							
D4081-1 *D4081-1* Bushing		Manufactured	No			110	Each	41.0000	2	12			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST121		41							
				69004		1							
				75670		40							

\*\*

\*\*

\*\*

\*\*

2

2

2

2

1

11

12

12

12

12

1

11

20/12/12

5

9

9

1

11

MI197985

B83470

B83471

B83470

12/4/12

12/4/12



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

April-12-12 4:10:26 PM

Page 2

Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*83080\*

\*D212-580-043\*

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

MS26574-3

Purchased

No

110

Each

12.0000

1 6

\*MS26574-3\*

Circuit Breaker

\*\*

5-6

Location

Loc Qty

Loc Code

ST515

12

119470

12

Purchased

No

110

Each

11.0000

1 6

MS22073-3

\*MS22073-3\*

Circuit Breaker

\*\*

5-6

Location

Loc Qty

Loc Code

ST515

11

119470

11

Purchased

No

110

Each

12.0000

1 6

MS24524-21

\*MS24524-21\*

Switch (On-Off-On)

\*\*

5-6

Location

Loc Qty

Loc Code

ST308

12

117695

0

119470

12

Purchased

No

110

Each

10.0000

1 6

1210/2405-2A

\*1210/2405-2A\*

Pulse Light Module

\*\*

5-6

Location

Loc Qty

Loc Code

st503

10

117701

2

119564

8

2x  
4x

12/4/20 F

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

April-12-12 4:10:26 PM

Page 3

Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*83080\*

\*D212-580-043\*

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

206486-2

Purchased No

110 Each

10.0000

2 6

\*206486-2\*

Connector, Socket (J1000)

\*\*

M117264

Location

Loc Qty

Loc Code

ST511

10

120652

10

Purchased No

110 Each

11.0000

1 6

206485-1

\*206485-1\*

Connector, Plug (J1000)

\*\*

φ

Location

Loc Qty

Loc Code

ST511

11

117264

11

Purchased No

110 Each

11.0000

1 6

206458-1

\*206458-1\*

Feed-thru, Receptacle (J2/J3)

\*\*

φ

Location

Loc Qty

Loc Code

ST511

11

117264

11

Purchased No

110 Each

13.0000

1 6

206460-1

\*206460-1\*

Connector, Plug (P2)

\*\*

12/4/12

φ

Location

Loc Qty

Loc Code

ST511

13

117762

1

119669

12

15

April-12-12 4:10:26 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

April-12-12 4:10:26 PM

Page 4

Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*83080\*

\*D212-580-043\*

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

205838-1

Purchased

No

110

Each

16.0000

1 6

\*205838-1\*

Connector, Plug (P3)

\*\* 5 6

Location

Loc Qty

Loc Code

ST511

16

117304

16

110

Each

80.0000

16 60

M39029/64-369

Purchased

No

\*M39029/64-369\*

Contacts, Pins (J1000)

\*\* 5 6

Location

Loc Qty

Loc Code

ST511

80

117871

80

110

Each

185.0000

30 180

M39029/63-368

Purchased

No

\*M39029/63-368\*

Contacts, Sockets (P1000)

\*\* 5 6

Location

Loc Qty

Loc Code

ST511

185

119478

85

121358

100

110

Each

23.0000

4 24

1-206062-4

Purchased

No

\*1-206062-4\*

Connector Backshell

\*\* 5 6

Location

Loc Qty

Loc Code

ST511

23

119504

23



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

April-12-12 4:10:26 PM

Page 5

Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*83080\*

\*D212-580-043\*

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

AN4-17A

\*AN4-17A\*

Bolt

Purchased

No

110

Each

490.0000

2

12

\*\*

## Location

## Loc Qty

## Loc Code

ST358

16

116419

16

116704

0

ST359

474

112314

0

118983

74

121011

200

121068

200

AN3-7A

\*AN3-7A\*

Bolt

Purchased

No

110

Each

91.0000

4

24

\*\*

## Location

## Loc Qty

## Loc Code

ST351

91

117872

91

MS21042L4

\*MS21042L 4\*

Nut

Purchased

No

110

Each

3,733.000

2

12

\*\*

## Location

## Loc Qty

## Loc Code

ST300

3733

116188

5

119017

4

119075

1724

121011

2000

April-12-12 4:10:26 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

April-12-12 4:10:26 PM

Page 6

Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*83080\*

\*D212-580-043\*

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

MS21042L3

Purchased

No

110

Each

2,989.000

7

42

\*MS21042L3\*

Nut

\*\*J

## Location

## Loc Qty

## Loc Code

ST300

2989

117441

16

117885

32

118451

5

118927

3

119017

1767

119075

166

121349

1000

42

NAS1149D0463J

Purchased

No

110

Each

5,213.000

4

24

\*NAS1149D0463J\*

Washer

\*\*J

## Location

## Loc Qty

## Loc Code

ST297

706

121011

706

ST298

4507

116805

0

117065

8

118384

5

119097

97

121255

4397

24x

April-12-12 4:10:26 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

April-12-12 4:10:26 PM

Page 7

Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*83080\*

\*D212-580-043\*

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

NAS1149D03631

Purchased

No

110

Each

2,431.000

8

48

\*NAS1149D0363.1\*

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST298

2431

117601

61

118077

1

118612

18

119537

33

120142

76

120308

46

120644

272

121243

1924

AN525-832R10

Purchased

No

110

Each

107.0000

4

24

\*AN525-832R10\*

Screw

\*\*

## Location

## Loc Qty

## Loc Code

ST346

107

115622

7

119510

100

MS210421 08

Purchased

No

110

Each

248.0000

4

24

\*MS210421 08\*

Nut

\*\*

## Location

## Loc Qty

## Loc Code

ST300

248

120833

200

121185

48

April-12-12 4:10:26 PM

Shop Packet Print

Page 7



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

April-12-12 4:10:26 PM

Page 8

Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*83080\*

\*D212-580-043\*

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

NAS1149DN816J

Purchased

No

110

Each

162.0000

8

48

\*NAS1149DN816.I\*

Washer

\*\*Sun

## Location

## Loc Qty

## Loc Code

ST298

162

116712

162

110

Each

14.0000

4

24

MS35206-217

Purchased

No

\*MS35206-217\*

Screw

\*\*Sun M121390

## Location

## Loc Qty

## Loc Code

ST294

14

118503

14

110

Each

108.0000

4

24

MS21042L04

Purchased

No

\*MS21042I 04\*

Nut

\*\*Sun

## Location

## Loc Qty

## Loc Code

ST300

108

11492

20

1269

11

1582

77

110

Each

106.0000

8

48

NAS1149DN432J

Purchased

No

\*NAS1149DN432.I\*

Washer

\*\*Sun

## Location

## Loc Qty

## Loc Code

ST297

11

117460

11

ST298

95

116702

9

11735

2

118384

84

April-12-12 4:10:27 PM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

April-12-12 4:10:27 PM

Page 9

Work Order ID: 83080

\*83080\*

Parent Item: D212-580-043

\*D212-580-043\*

Parent Item Name: LED Pulse Light

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

D4377-1

Manufactured No

110

Each

20.0000

6

\*D4377-1\*

Placard

\*\*J L

12/4/12 JSP

Location

Loc Qty

Loc Code

ST139F

20

75671

20

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: W/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D212-580-2 Rev. C AND  
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D212-580 REV. 4

REF CANADIAN STC: SH92-16

REF FAA STC: SH975NE

REF EASA STC: 10017077

REF BRAZIL STC: 2009S11-09

## PURPOSE

THE PURPOSE OF THIS DART SERVICE INSTRUCTION IS TO CORRECT A PART NUMBER ERROR IN  
INSTALLATION INSTRUCTIONS IIN-D212-580 REV. C AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS  
ICA-D212-580 REV. 4. LED LIGHT PART NUMBER EWLA1000DBDSDW SHOULD READ EWLA1000DBDSOW.

## PARTS LIST CORRECTION

7.0 PARTS LIST (IIN-D212-580-2 REV. C)

Qty	Part Number	Description
<del>1</del>	D212-580-043	LED Pulse Light Kit

IS:

2	EWLA1000DBDSOW	LED Light
---	----------------	-----------

WAS:

2	EWLA1000DBDSDW	LED Light
---	----------------	-----------

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 83080 MGS  
12/04/13

CANADA DEPARTMENT OF TRANSPORT AIRCRAFT CERTIFICATION BRANCH DAO # 01-O-01	
APPROVED  BY: D. SHEPHERD (DE # 02)	
DATE:	12.02.16
CERT. NO.:	SH92-16
ISSUE NO.:	4

A	NEW ISSUE	AP	12.02.16
REV.	DESCRIPTION	BY	DATE
DESIGN	AP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AP	DRAWING NO. REV. A	
CHECKED		DSI 9596 SHEET 1 OF 2	
MFG. APPR.	N/A	SCALE	
APPROVED		PARTS LIST CORRECTION NTS	
DE APPR.		COPYRIGHT © 2012 BY DART AEROSPACE LTD	
DATE	12.02.16	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

25.12 PARTS LIST (ICA-D212-580 REV. 4)

QTY 562 -041	QTY 563 -041	QTY 580 -041	QTY 580 -043	Part Number	Description
<del>X</del>				D204-562-041	DUAL MIRROR INSTALLATION
	<del>X</del>			D205-563-041	DUAL MIRROR INSTALLATION
		<del>X</del>		D212-580-041	DUAL MIRROR INSTALLATION
			<del>X</del>	D212-580-043	LED PULSE LIGHT KIT

IS:

			2	EWLA1000DBDS0W	LED Light
--	--	--	---	----------------	-----------

WAS:

			2	EWLA1000DBDSDW	LED Light
--	--	--	---	----------------	-----------

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED  
BY:   
D. SHEPHERD (DE # 02)

DATE: 12.02.16  
CERT. NO.: SH92-16  
ISSUE NO.: 4

DESIGN	AP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA
DRAWN	AP	
CHECKED		DRAWING NO. REV. A
MFG APPR.	N/A	DSI 9596 SHEET 2 OF 2
APPROVED		TITLE SCALE
DE APPR.		PARTS LIST CORRECTION NTS
DATE	12.02.16	COPYRIGHT © 2012 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>

03020

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



## 7.0 PARTS LIST

Qty	Part Number	Description
X	D212-580-043	LED Pulse Light Kit
2	EWLA1000DBDSDW	LED Light
2	D4078-1	Clamp Half
2	D4079-1	Clamp Half, Attachment
2	D4081-1	Bushing
1	MS26574-3	Circuit Breaker
1	MS22073-3	Circuit Breaker
1	MS24524-21	Switch (On-Off-On)
1	1210/2405-2A	Pulse Light Module
1	206486-2	Connector, Socket (J1)
1	206485-1	Connector, Plug (P1)
1	206458-1	Feed-thru, Receptacle (J2/J3)
1	206460-1	Connector, Plug (P2)
1	205838-1	Connector, Plug (P3)
10	M39029/64-369	Contacts, Pins (J1)
30	M39029/63-368	Contacts, Sockets (P1/P2/P3)
4	1-206062 4	Connector Backshell
2	AN4-17A	Bolt
4	AN3-7A	Bolt
2	MS21042L4	Nut
7	MS21042L3	Nut
4	NAS1149D0463J	Washer
8	NAS1149D0363J	Washer
4	AN525-832R10	Screw
4	MS21042L08	Nut
8	NAS1149DN816J	Washer
4	MS35206-217	Screw
4	MS21042L04	Nut
8	NAS1149DN432J	Washer
1	D4377-1	Placard

